

Date: Monday, 4/23/2007 3:42:07 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: WASHER	
Job Number	: 32025				
Estimate Number	: 10156				
P.O. Number	: N/A		Part Number	: D2529	
This Issue	: 4/23/2007	S.O. No. : N/A	Drawing Number	: D2529 REV D1	
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: N/A		Drawing Revision	: D1	
Previous Run	: 30382		Material	: N/A	
Written By			Due Date	: 4/30/2007	
Checked & Approved By			Qty:	1,000	Um: Each
Comment	: Est: C01.09.18 Added purchasing info CB				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING  
		Comment: PURCHASING Issue P/O: <u>3617</u> <u>C07/04/24</u> Possible Supplier: Acklands, P/N: PFS FW14S1  <u>1000</u>
2.0	D2529P	Washer  
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) WASHER
3.0	PACKAGING 1	PACKAGING RESOURCE #1  
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached  <u>EBoyle/26/100</u>
4.0	QC6	DIMENSIONAL CHECK  
		Comment: DIMENSIONAL CHECK  <u>A07/04/30/1000</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1  
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location:  <u>EBoyle/1/30/1000</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: TL Date: 07/05/01  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 32025

Part Number: D2529

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



186

Comment: FINAL INSPECTION/W/O RELEASE

4/27/05/01

Job Completion



U AUS/D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

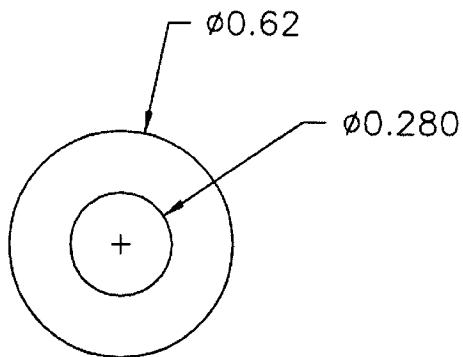
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**DART**

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2529	REV. D SHEET 1 OF 1
DATE 97.10.14		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
DI	<del>#</del> 02.12.16	ADDED AISI 303	

**RELEASED**  
*97/10/24 KE*


KE 97.10.08

AISI 304/316/303 (REF. DART SPEC M303R)  
 MATERIAL: STAINLESS STEEL 0.032-0.063 THICK  
 TOLERANCES ARE PER DART QSI 018  
 BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 32025

## **LANDS ANGER.**

**ACKLANDS - GRAINGER INC.  
765 CAMERON ST.  
HAWKESBURY ON K6A 2B7  
(613) 632-2739**

**ACKLANDS - GRAINGER INC.**  
PO BOX 2970

**WINNIPEG MB R3C 4B5**

<b>E N V O Y E Z</b>	<b>R E M I T</b>	<b>T O</b>	<b>DART AEROSPACE LTD</b>
<b>A</b>	<b>E X P E D I E Z</b>	<b>S H I P</b>	<b>1270 ABERDEEN ST</b>
<b>A</b>	<b>N</b>	<b>T O</b>	<b>HAWKESBURY</b>
<b>A</b>			<b>K6A 1K7</b>

**PACKING SLIP ONLY  
INVOICE TO FOLLOW**

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PAGE NO

1 of 1

**DART AEROSPACE LTD**  
**1270 ABERDEEN ST**  
**HAWKESBURY ON**  
**K6A 1K7**

A O X S H DART AEROSPACE LTD  
P E D I E 1270 ABERDEEN ST  
I Z T HAWKESBURY ON  
A K6A 1K7

**COPIE DU CLIENT  
CUSTOMER COPY**

Comments:	Tax Summary:					
	GST	1.32				
	ONTPST	1.76				
	Entered By:	CLAVOIE				
	Approved By:					